

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021

Case Number: 18-14796 (JNP)

Yahaira Morales
801 8Th North Street
Millville, NJ 08332

Monthly Payment: \$334.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2021	\$334.00	02/01/2021	\$334.00	02/25/2021	\$334.00	03/31/2021	\$334.00
05/03/2021	\$334.00	05/26/2021	\$334.00	07/07/2021	\$334.00	07/26/2021	\$334.00
08/31/2021	\$334.00	09/02/2021	\$-334.00	09/07/2021	\$334.00	10/20/2021	\$334.00
10/25/2021	\$334.00	12/20/2021	\$334.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	YAHAIIRA MORALES	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TERRY TUCKER, ESQUIRE	13	\$3,100.00	\$3,100.00	\$0.00	\$0.00
1	MIDFIRST BANK	24	\$410.77	\$246.04	\$164.73	\$99.46
2	BEST BUY	33	\$0.00	\$0.00	\$0.00	\$0.00
3	QUANTUM3 GROUP, LLC	33	\$1,299.56	\$0.00	\$1,299.56	\$0.00
4	SYNCHRONY BANK	33	\$232.16	\$0.00	\$232.16	\$0.00
5	LVNV FUNDING, LLC	33	\$3,138.71	\$0.00	\$3,138.71	\$0.00
6	QUANTUM3 GROUP, LLC	33	\$318.66	\$0.00	\$318.66	\$0.00
7	HOME DEPOT CREDIT SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
8	QUANTUM3 GROUP, LLC	33	\$1,142.09	\$0.00	\$1,142.09	\$0.00
9	NISSAN MOTOR ACCEPTANCE CORPORATION	24	\$12,580.00	\$7,535.80	\$5,044.20	\$3,046.16
10	QUANTUM3 GROUP, LLC	33	\$5,789.01	\$0.00	\$5,789.01	\$0.00
11	QUANTUM3 GROUP, LLC	33	\$578.95	\$0.00	\$578.95	\$0.00
12	QUANTUM3 GROUP, LLC	33	\$2,020.42	\$0.00	\$2,020.42	\$0.00
13	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
14	QUANTUM3 GROUP, LLC	33	\$2,772.70	\$0.00	\$2,772.70	\$0.00
15	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
16	TERRY TUCKER	0	\$0.00	\$0.00	\$0.00	\$0.00
17	NISSAN MOTOR ACCEPTANCE CORPORATION	33	\$2,204.97	\$0.00	\$2,204.97	\$0.00
18	MIDFIRST BANK	13	\$531.00	\$531.00	\$0.00	\$531.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
04/01/2018	20.00	\$0.00
12/01/2019	Paid to Date	\$5,069.00
01/01/2020	39.00	\$334.00
04/01/2023	Projected end of plan	

Total payments received this period:	\$4,008.00
Total paid to creditors this period:	\$3,676.62
Undistributed Funds on Hand:	\$305.94
Arrearages:	\$334.00
Attorney:	TERRY TUCKER, ESQUIRE